Enterprise IT Governance Process

	Pre-Governance	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Project Manager	Enter Project into EPM Portal	Complete Gate 1 Checklist	Submit Business and Technical Requirements	Submit Detailed Requirements or Statement of Work	Submit Design Blueprint and Technical Architecture	Complete Pre-Implementation Technical Checklist
ITG Gatekeepers	New Project? (Pilot Phase only) → No → May need to do manual transfer of documents.	Governance Required? → No → Project proceeds without Governance; Rejected → Remediate or stop Project	More Info	More Info	More Info	More Info
ITG Team			Approved Gate 2? → Rejected → Remediate or stop Project; Governance not required. → Project proceeds without Governance	Approved Gate 3? → Rejected → Remediate or stop Project	Approved Gate 4? → Rejected → Remediate or stop Project	Approved Gate 5? → Yes → End Governance
Notifications	IT Leadership and ITG Gatekeepers Notified of new Project	IT Leadership Notified of Gate 1 Outcome				IT Leadership and Service Desk Notified

Flow labels:
- Enter Project into EPM Portal → New Project? (Pilot Phase only)
- New Project? — Yes → Complete Gate 1 Checklist
- New Project? — No → May need to do manual transfer of documents.
- Complete Gate 1 Checklist → Governance Required?
- Governance Required? — More Info → Complete Gate 1 Checklist
- Governance Required? — Yes → Submit Business and Technical Requirements
- Governance Required? — No → Project proceeds without Governance
- Governance Required? — Rejected → Remediate or stop Project
- Submit Business and Technical Requirements → Approved Gate 2?
- Approved Gate 2? — Yes → Submit Detailed Requirements or Statement of Work
- Approved Gate 2? — Rejected → Remediate or stop Project
- Approved Gate 2? — Governance not required. → Project proceeds without Governance
- Submit Detailed Requirements or Statement of Work → Approved Gate 3?
- Approved Gate 3? — Yes → Submit Design Blueprint and Technical Architecture
- Approved Gate 3? — Rejected → Remediate or stop Project
- Submit Design Blueprint and Technical Architecture → Approved Gate 4?
- Approved Gate 4? — Yes → Complete Pre-Implementation Technical Checklist
- Approved Gate 4? — Rejected → Remediate or stop Project
- Complete Pre-Implementation Technical Checklist → Approved Gate 5?
- Approved Gate 5? — Yes → End Governance